

TAX INVOICE

Pan Number :AAXCS7126B
GST Number :32AAXCS7126B1ZB

Document Type	: SIFF 23/24	Invoice Date	: 18/01/2024
Invoice Number	: 5500	Vessel Sailing Date	: 13/01/2024
Billing Party	: Aquatica Frozen Foods Global Pvt Ltd	Vessel Arrival Date	: 26/02/2024
Party Address	: D. No: 7-5-108/1, Plot No. 62 & 67, Pandurangapuram Visakhapatnam - 530 003	Customer Reference	: SIFF 23/24
GST Number	: 37AAMCA3625J1ZH	No.Of Containers	: 1
Vessel / Voyage	: APL NEW YORK / ONNH4W	BL.Number	: MEDUJ6833498
Due Date	: 03/01/2024	Shipping Bill No	:
Document Description	: BL Number =MEDUJ6833498		

Container Information

Container Category	Container Type	Container Details
Reefer	40RH/AFF-296/23-24	TRIU8919814

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INENR-ENNORE,INDIA	INENR-ENNORE,INDIA	FRLEH-Le Havre, France	

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
ENS	USD	85.7700000	996799	IGST 18	18.00	463.16	1.000	30.00	2,573.10
Security Surcharge	USD	85.7700000	996799	IGST 18	18.00	200.70	1.000	13.00	1,115.01
MUC (Tracking Fee)	INR	1.0000000	996711	IGST 18	18.00	30.60	1.000	170.00	170.00
Documentation Charges	INR	1.0000000	996799	IGST 18	18.00	90.00	1.000	500.00	500.00
Plugging and Monitoring Charges	USD	85.7700000	996799	IGST 18	18.00	3,164.91	1.000	205.00	17,582.85
Seal Surcharge	USD	85.7700000	996799	IGST 18	18.00	123.51	1.000	8.00	686.16
Terminal Handling Charges	INR	1.0000000	996711	IGST 18	18.00	3,572.10	1.000	19,845.00	19,845.00
BL Fee	INR	1.0000000	996799	IGST 18	18.00	765.00	1.000	4,250.00	4,250.00
Chassis Usage Charges (CUC)	INR	1.0000000	996799	IGST 18	18.00	771.93	1.000	4,288.50	4,288.50
Port Storage	INR	1.0000000	996729	IGST 18	18.00	170.64	1.000	948.00	948.00
				Total		9,352.55	10.00		51,958.62

Total	51,958.62
IGST 18	9,352.55
Total TaxAmount	9,352.55
Gross Amount	61,311.17
Payment Received	0.00
Balance(O/S)	61,311.17

This is a computer generated invoice and does not need signature

Shipment Solutions Pvt Ltd,1st Floor,Sree Siddhi Vinayak Apartments,Illom Road,Kochi

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Amount In Words: Sixty One Thousand Three Hundred Eleven and One Seven Zero Only

Bank Details

Name of the Beneficiary : Shipment Solutions Pvt Ltd

Name of the Bank and Branch : Kotak Mahindra Bank Ltd-1048

Account Number : 5112821048

IFSC Code : KKBK0009014

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